EXHIBIT E-1

SUMMARY OF EXPENSES BY CATEGORY

EXPENSE SUMMARY FOR THE SECOND INTERIM COMPENSATION PERIOD FEBRUARY 1, 2025 THROUGH AND INCLUDING JUNE 2, 2025

Disbursement Activity	
Computerized Legal Research - Lexis - In Contract 30% Discount	\$217.03
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$47,410.84
Computerized Legal Research - Courtlink - In Contract 50% discount	\$371.83
Computerized Legal Research - Other	\$722.02
Contract Labor - Attorney	\$309,672.00
Courier Service/Messenger Service - Off Site	\$232.83
Color Copy	\$3,399.70
Duplication - Off Site	\$1,269.88
Duplication - In House	\$2,080.90
Meals - Overtime	\$525.00
Meals - Business	\$230.00
Meals - In House Catered	\$65.33
Postage	\$48.41
Professional Fees - Consultant Fees	\$31,759.50
Professional Fees - Legal	\$8,580.00
Research	\$20.00
Transcripts	\$1,323.85
Travel - Airfare	\$1,205.15
Travel - Ground Transportation	\$586.46
Travel - Lodging (Hotel, Apt, Other)	\$1,316.70
Local Transportation - Overtime	\$1,069.42
Travel - Train Fare	\$2,040.20
TOTAL:	\$414,147.05

EXPENSE SUMMARY FOR THE FINAL COMPENSATION PERIOD DECEMBER 9, 2024 THROUGH AND INCLUDING JUNE 2, 2025

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$4,823.17
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$72,211.32
Computerized Legal Research - Courtlink - In Contract 50% discount	\$1,102.57
Computerized Legal Research - Other	\$775.26
Contract Labor - Attorney	\$309,672.00
Courier Service/Messenger Service - Off Site	\$260.63
Court Cost	\$622.05
Color Copy	\$7,402.06
Duplication - Off Site	\$1,269.88
Duplication - In House	\$2,490.50
Meals - Overtime	\$685.00
Meals - Business	\$266.29
Meals - In House Catered	\$65.33
Postage	\$48.41
Professional Fees - Consultant Fees	\$31,759.50
Professional Fees - Legal	\$84,463.00
Research	\$20.00
Transcripts	\$1,474.65
Travel - Airfare	\$1,205.15
Travel - Ground Transportation	\$586.46
Travel - Lodging (Hotel, Apt, Other)	\$1,316.70
Local Transportation - Overtime	\$1,293.34
Travel - Train Fare	\$2,040.20
TOTAL:	\$525,853.47